

538

<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	23991
<b>Description:</b> End Cap Clevis	<b>Part Number:</b>	B67-43001-119
<b>Dwg:</b> B67-43001 Rev. B page 33	<b>Qty:</b>	20
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	JP	05/08/12	20
2	MV	Cut blanks: 1.250" x 1.250" x 2.650" long Material: 6061-T6 Bar (QQ-A-200/8) (M6061T6B1.250x01.250) Identify for B67-43001-119 Batch: M11944	SD	05.08.18	20
3	MV	Machine as per Folio FA542 and Dwg B67-43001 Identify as B67-43001-119 Dwg Rev B Folio Rev B	SD	05.08.18	20
4	QC2	Inspect parts as they come off the CNC machine	SD	05.08.18	20
5	QC8	Second check	Er	05.08.20	20
6	MV	Deburr	SD	05.08.18	20
7	ST	Identify and Stock	CL	05/08/22	20
8	AC	Cost / part: 7.30	SAC	05.08.25	20
9	DC	Close W/O 11.75 Inspect Level 21	JP	05/08/23	20

Rev	Date	Change	Revised By	Approved
A	05.07.13	New issue	KJ/JLM	

RELEASED  
15.07.13

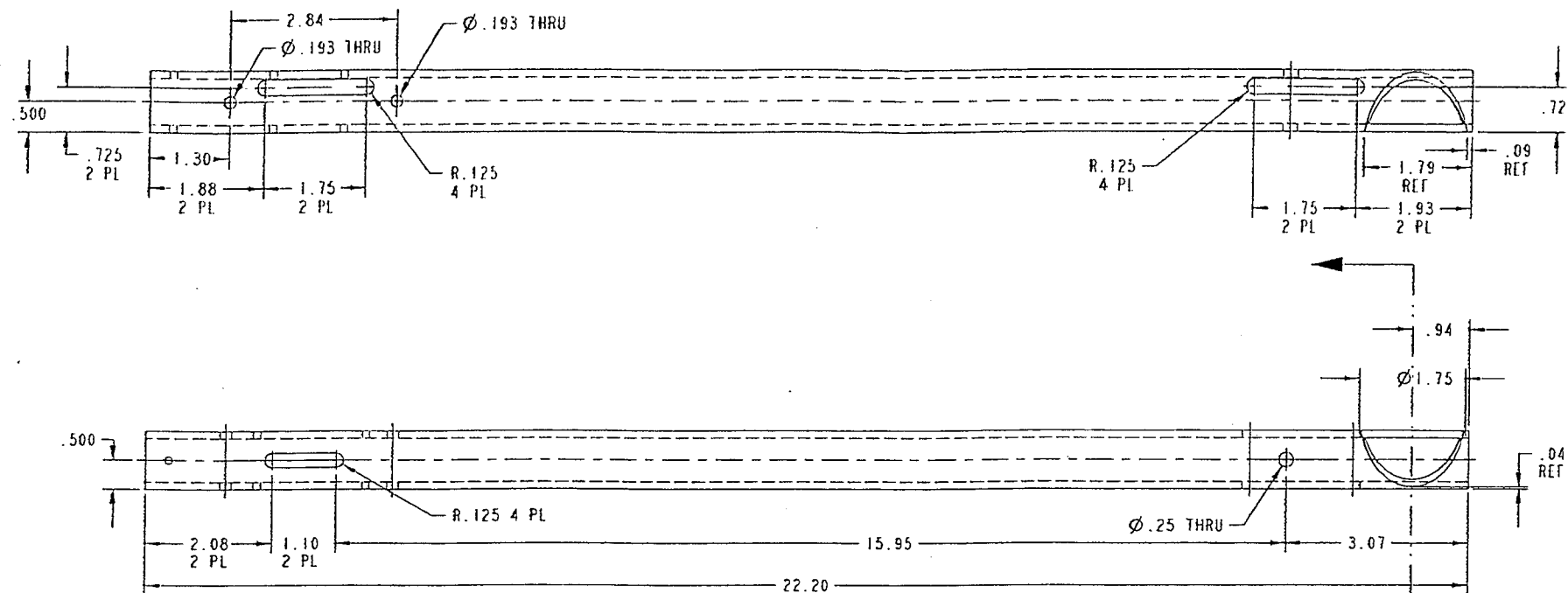
W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: DP Date: 05/08/23

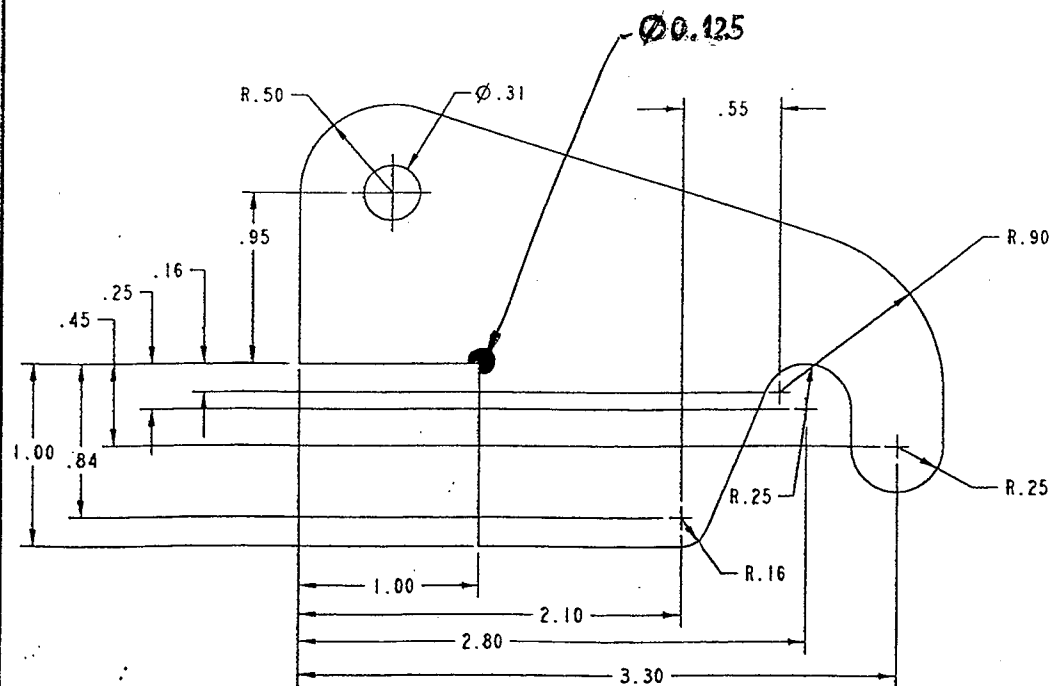
NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_



①  
JLM

-113 SQUARE TUBE  
MATL: 1.00 SQ X .125 WALL, 6061-T6, 00-A-200/8  
SCALE 0.750



①  
JLM

-117 HOOK PLATE  
MATL: .25 THK, 6061-T6, 00-A-250/11  
SCALE 2.000



①  
JLM

-119 END CAP CLEVIS  
MATL: 6061-T6, 00-A-200/8  
SCALE 2.000



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 23991

REFERENCE ONLY

PREMIER AVIATION, INC.			
2621 Aviation Parkway, Grand Prairie, Texas 75052			
SHEET NO.	CODE IDENT NO.	DWG NO.	REV.
D10SUV8		B67-43001	B
SCALE:	WT:	SHEET	33 OF 45

ORIGINAL

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# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Aug 09, 2005  
11:26 am

Work Order No	:	0023991		Department Code:	
Project Name	:	pB67-43001-119 ✓		Burden Flags	: NNNNNNN
Project For	:	WK538		WO Status	: Open
Work Order Type	:	Main		Invoice State	: Not Invoiced
Main WO Number	:			Invoice Date	:
House Part Number	:	pB67-43001-119		Invoice Number	:
Description	:	Endcap Clevis		Invoice Amount	: 0.00
Manufactured	:	Yes			
Amount Req'd	:	20		Order Entry No	:
Amount Done	:	0		OE Value	: 0.00
Start Date	:	08-09-05			
Est Finish Date	:	09-28-05		Est Margin	: 0.000%
Act Finish Date	:			Actual Margin	: 0.000%
Drawings Req'd	:	No			
Ok for Approval	:			\$0 Posted to Finished Goods	
Approval Rec'd	:				

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00

